

Date : February 21, 2024

# Invoice:

2024-01

Naiad Consulting, LLC  
 c/o Linda Loomis  
 6677 Olson Memorial Highway, Golden Valley, MN 55427  
 Phone: 763-545-4659

**TO:** Lower Minnesota River Watershed District  
 112 East Fifth Street, Suite #102  
 Chaska, MN 55318

**FOR:** Watershed Administration Services for  
 January 1, 2023 through January 31, 2024

Description	Hours	Rate/Hour	Amount
General Administration	150	\$95	\$ 14,250.00
Cooperative Projects	0	\$75	\$ -
509 Plan	0	\$75	\$ -
9' Channel	0	\$75	\$ -
<b>TOTALS</b>	150	\$75	\$ 14,250.00

Manager Expense (6126)		
Date	Description	Total
1/11/2024	Refreshments for Manager Workshop	\$ 24.51
<b>TOTAL:</b>		\$ 24.51

Licenses & Subscriptions (6345)		
Date	Description	Total
<b>TOTAL:</b>		\$ -

Office Supplies (6410)		
Date	Description	Total
<b>TOTAL:</b>		\$ -

Training & Education (6332)		
Date	Description	Total
<b>TOTAL:</b>		\$ -

Expenses - Mileage (6331)				
Date	Miles	Cost/Mile	Total	Reason for Travel
1/3/2024	46.2	\$0.670	\$ 30.95	Travel to Chaska to pick up mail
1/11/2024	46	\$0.670	\$ 30.82	Travel to Chaska to attend Board Workshop
1/17/2024	48.6	\$0.670	\$ 32.56	Travel to Chaska to prepare for and attend Board of Managers meeting
1/24/2024	37.5	\$0.670	\$ 25.13	Travel to Chaska to pick-up mail (trip began from Eden Prairie)
1/30/2024	45.7	\$0.670	\$ 30.62	Travel to Chaska to pick up mail
		\$0.670	\$ -	
		\$0.670	\$ -	
		\$0.670	\$ -	
	<b>224</b>	<b>TOTAL:</b>	<b>\$ 150.08</b>	

Hourly Charges..... \$ 14,250.00  
 Expenses..... \$ 24.51  
 Mileage & Parking..... \$ 150.08  
**TOTAL INVOICE CHARGES..... \$ 14,424.59**

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
					0		Carry forward from previous month	
1/1/2024	8				8		Work on 2022 audit; emails to/from: Bill.com, Scott County SWCD, Western National Mutual Insurance;	
1/2/2024	8				8		Virtual meeting w/D. Young: emails to/from: M. Hoffman, President Barisonzi, Bill.com, M. Hesse, A. Munson, C. Champion, J. Kader, T. Fahey, A. Mareck, D. Severson, L. Williams, K. Sarnecki, T sundby, L. Leichty, LMRWD Permits	
1/3/2024	6				6	46.2	Phone calls to/from: President Barisonzi, J. Bender, C. Denhardt; emails to/from: Bill.com Suralink, L. Brickey, US Bank, J. Colbert, M. Vank, L. Haak, LMRWD Permits, President Barisonzi, Hennepin County, T. Kuphal, M. Anderson, D. Young, travel to Chaska to pick up mail;	
1/4/2023	2.25				2.25		emails to/from: Bill.com, A. Schmidt, T. Hubmer, M. Miller, President Barisonzi, T. Sundby, PMA, Bolton & Menk, E. Bock, Eden Prairie Planing Commission, L. Beckman, J. Kolb, V. Strong, D. Young, CLA Billing,	
1/5/2023	4				4		emails to/from: CLA Billing, A. Sawyer, E. Bock, PMA, D. Young, M. Trapp, L. Frenette, LMRWD Permits, Young Environmental Consulting Group, O. Richter, L. Ross, T. Peters, L. Williams, K. Keller;	
	<b>28.25</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28.25</b>		<b>WEEKLY TOTAL</b>	
1/8/2024	3.75				3.75		emails to/from: elink, A. Sawyer, Bill.com, D. Peterson, B. Zabel, S. Boser, J. Seidl, C. Meyer, H. Bushman, President Barisonzi; set-up WebEx for January Board of Managers meeting;	
1/9/2024	8				8		emails to/from: L. Cox, D. Young, V. Sherry, T. Fahey, C. Denhardt, P. LaValle, L. Kremer, D. Peterson, S. Boser, H. Bushman, Hennepin County, J. Bender, H. LeClaire, Bill.com A. Mareck; receive and prepare presentation for January Board of Managers meeting;	
1/10/2024	8				8		emails to/from: Bill.com, T. Huniker, LMRWD Permits, D. Young, T. Carstens, President Barisonzi, M. Bokman, L. Klupacs,	
1/11/2024	6				6	46	emails to/from: L. Ross, J. Mulcahy, H. LeClaire, President Barisonzi, TimeSavers, B. Watson, D. Rodacker, K. Chaussee, H. Bushman, D. Young, PMA; Travel to Chaska for Board workshop; pick-up refreshments for Board Wrkshop; Attend Board Workshop;	
1/12/2024	2.25				2.25		Phone calls to/from: D. Young; emails to/from: D. Young, President Barisonzi, J. Berglund, LMRWD Permits, ;	
1/13/2024	14				14		work on preparation of January meeting materials; emails to/from: L. Frenette;	
1/14/2023	6				6		emails to/from: Manager Salvato; invoicing; update meeting materials page;	
	<b>48</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48</b>		<b>WEEKLY TOTAL</b>	
1/15/2023	6				6		Prepare reports of outstanding indebtedness for Scott and Dakota Counties; Prepare WOMP agreement for signature and send to President Barisonzi; return signed WOMP Agreement to Met Council; send link to meeting materials to agenda distribution list; review Safer Choice info from EPA; emails to/from: L. Frenette, President Barisonzi, Manager Salvato, Manager Kuplic, Manager Amundson, work on Administrator Report	
1/16/2023	10				10		Phone calls to/from: L. Kremer, J. Kolb, Manager Kuplic; emails to/from: M. Bokman, L. Jester, E. Bock, J. Perkins, L. Haak, J. Toth, J. Koehler, S. Lindberg, S. Lijewski, J. Voit, LMRWD permits, J. Kolb, President Barisonzi, T. Carstens, A. Sullivan, A. Timm, Manager Kuplic, Adobe sign; prepare for January Board of Managers meeting; Submit Dakota and Scott County report of Outstanding Indebtedness; Prepare claims for payment; virtual meeting w/D. Young; attend Metro Watersheds meeting;	
1/17/2024	12				12	48.6	phone calls to/from: Manager Amundson; join virtual LMRE Steering Committee meeting; Join MN River Greenway meeting; deposit checks at US Bank; travel to Chaska to prepare for and attend Board of Manager meeting; emails to/from: J. Toth, K. Keller, Manager Salvato, TimeSavers, H. Bushman, M. Bokman, Hennepin County, L. Williams, L. Leichty, N. Dull, K. Keller, L. Williams, Manager	

1/18/2024	6.5				6.5	Attend UMWA monthly meeting; join conversation w/Chaska to discuss trail project and floodplain impacts; join LMRE Policy committee meeting; emails to/from: A. Hering, C. Knopik, N. Tish, LMRWD Permits, M. Stockness, A. Schmidt, G. Johnson, S. Roberts, Z.Morris, Manager Amundson, A. Munson; phone calls to/from: G. Genz;	
1/19/2024	2.25				2.25	Phone calls to/from: D. Young; emails to/from: Bill.com, L. Kremer, LMRWD permits, President Barisonzi, L. Haak, H. LeClaire, MnDOT; work on January meeting packet;	
1/20/2024	6				6	work on reconciling financial transactions; emails to/from: PMA, Friends of the Mississippi;	
1/21/2024	6				6	emails to/from: President Barisonzi;	
	<b>48.75</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48.75</b>	<b>WEEKLY TOTAL</b>	
1/22/2024	3.5				3.5	phone calls to/from: Carver County Resident looking for well testing; emails to/from: President Barisonzi, D. Young P. Sejkora, N. Warren, S. Boser, D. Loon, M. Cartwright, E. Bock, Manager Salvato, J. Rischmiller, LMRWD Permits, B. Gruidl, N. Warren, H. LeClaire, Bill.com; approve invoice for payment in Bill.com;	
1/23/2024	8				8	Virtual meeting w/D. Young: virtual meeting w/H. LeClaire; emails to/from: Manager Amundson, Manager Kuplic, D. Anderson, LMRWD Permits, J. Blackburn, A. Munson, A. Berreth, B. Tomassoni, M. K. Wahl, L. May, S. Tietz, Bill.com, L. Jester, A. Felix-Gerth; send Report of Outstanding Indebtedness to Dakota County; review 1099 list; post LMRWD media coverage to facebook page;	
1/24/2024	8.25				8.25	37.5 travel to Chaska to pick up mail; Deposit license fee from Savage Riverport at Bank; emails to/from: A. Munson, Manager Amundson, Hennepin County, K. Keller, Carver County, Dakota County, LMRWD Permits, President Barisonzi, L. Ross, S. Lindberg M. Vang; prepare letter of support for Carver Levee; review and edit letter to the editor from President Barisonzi in response to AP article on nutrient reduction; research communication policies on behalf of President Barisonzi; discuss 1099 list with CLA;	
1/25/2024	3.75				3.75	Phone calls to/from: D. Hartley; emails to/from: S.Lindberg, C. Madsen, Manager Salvato, A. Munson, President Barisonzi, H. LeClaire, E. Heiland, K. Karnick, Scott County, LMRWD Permits, President Barisonzi, Bill.com, B. Faust, MAC; review final draft of Letter to the Editor; Review CAC February agenda; Submit invoices for payment that were not submitted with previous batch;	
1/26/2024	0.75				0.75	emails to/from: PMA, J. Wiegert, CLA, E. Bock, C. Madsen, A. Sawyer, B. Gruidl; approve and finalize 1099 list;	
1/27/2024	6.5				6.5	work on elink reporting; emails to/from: D. Young, President Barisonzi, CLA, PMA, Friends of the Mississippi;	
1/28/2024	4				4	finish elink reporting; work on January 2024 financial report; prepare boundary adjustment petition for signature and send to President Barisonzi; emails to/from: elink;	
	<b>34.75</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34.75</b>	<b>WEEKLY TOTAL</b>	
1/29/2023	3.75				3.75	Work on solicitation of Letters of Interest for professional services; emails to/from: D. Young, Manager Salvato, J. Weigert, Friends of the Mississippi; phone calls to/from: D. Young;	
1/30/2024	9				9	attend WBIF Guidance meeting; virtual meeting with N. Warren of FMR; prepare binennial solicitation for professional services; submit solicitation to State Register for publication; emails to/from: D. Young, S. Lindberg, L. Frenette, B. Griffin, Manager Amundson, CLA Billing, S. Plemmons, E. Bock; schedule virtual CAC meeting; schedule February 21, 2024 LMRWD Board of manager meeting; phone calls to/from: L. Frenette; edit website to include details for submission of letter of interest to LMRWD; join Invasive carp community action meeting;	
1/31/2024	9				9	45.7 virtual meeting w/D. Young; emails to/from: D. Young, S. Lindberg, Manager Kuplic, J. Breglun, G. Genz, President Barisonzi, PMA, N. Warren, Bill.com, Manager Salvato, LMRWD permits; work on legislative agenda; work on communication policy; complete bond inquiry from Pate Bonding; attend virtual meeting with MPCA on Lower MN River assessment;	
	<b>21.75</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21.75</b>	<b>WEEKLY TOTAL</b>	
	<b>181.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>181.5</b>	<b>224 MONTHLY TOTAL</b>	
					150		
					31.5		



710 WALNUT ST  
 CHASKA, MN  
 PH# 952-448-2325  
 FAX# 952-448-3963  
 www.Coopersfoodsmn.com

SALE

MID: 542929806315438  
 TID: 954538  
 01/11/2024 14:50:08  
 Entry Method: Contactless  
 Seq #: 025165  
 Approval Code: 00467C

Mastercard  
 CARD #: XXXXXXXXXXXX1408  
 AID: A0000000041010  
 TVR: 0000008001  
 IAD: 2310A040012200000000000000000000  
 000FF  
 TSI: E800 ARC: 00467C  
 TC: C8B4EF246389D924  
 RRN: 025165

Total: USD\$ 24.51

APPROVED BY ISSUER

GROCERY  
 FRITO LAY18CT CRNCHY \$13.69 F

GROCERY TX/FS  
 BUBLY COCONUT/PINE \$4.99 T F  
 BUBLY GRAPEFRUIT \$4.99 T F

TAX-CODE	TAXABLE-VAL	TAX-VALUE
STATE TAX	\$9.98	\$0.84

BALANCE DUE \$24.51  
 MasterCard \$24.51  
 Auth Code = 00467C

CHANGE \$0.00

CASHIER NAME TIMOTHY O.  
 STORE:00001 REGISTER:002 CASHIER:0572  
 TICKET#:015 11.JAN2024 14:50:10

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